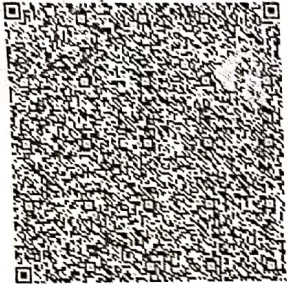


Po-5  
SE-124

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230032446
Order Number	13776969
Date	Aug 23, 2024
SAP Doc No	19050046
PO Number	DPI6471420240822

FROM: Company Plant C009  
Nagpur Commissary  
Jubilant FoodWorks Limited  
Kinhi, Higha  
B-211/2 Butibon Industrial Area,  
441122 NAGPUR  
INDIA State Maharashtra State Code: 27

GSTIN 27AABCD1821C1ZB

To: CUBE SHOP KHALGHAT MADHYA PRADESH DPI: DPI64714  
TFS (R&R WORKS) PRIVATE LIMITED  
Cube Shop, Kilometer 63+300, Indore-Khalghat Section  
Lodhipur Village, Dharampur Tehsil  
454449 DHAR  
INDIA State: Madhya Pradesh State Code: 23

GSTIN 23AADCT1597R1ZP

FSSAI License No 10015022004068

eWay Bill Number 231814339158

eWay Bill Creation Date 23/08/2024

eWay Bill Expiry Date 26/08/2024

Contact Person  
Contact Number  
Place of Supply: Madhya Pradesh

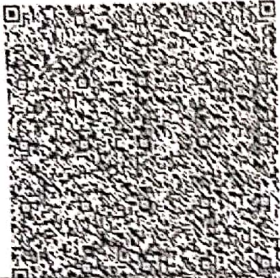
IRN: a7cd923534ca61e8031ea89424ef0289a7b36d6ffa7ae7345d02ff0d918d5745

S.No.	Matenal Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross amount
1	80000230	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	199.67	1198.02		0.00		0.00	5 %	59.90		0.00			1,257.92
2	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	10	95.43	954.30		0.00		0.00	5 %	47.72		0.00			1,002.02
3	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	8	102.75	822.00		0.00		0.00	5 %	41.10		0.00			863.10
4	10000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	153.25	1563.15		0.00		0.00	12 %	187.58		0.00			1,750.73
5	10001864	Tomato Chilli. Sauce (NAP)	21032000	KG	1	79.35	79.35		0.00		0.00	12 %	9.52		0.00			88.87
6	10001869	Mint Mayonnaise (NAP)	21039030	PK2	2	140.89	140.89		0.00		0.00	12 %	16.91		0.00			157.80
7	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	5	227.99	1139.95		0.00		0.00	12 %	136.79		0.00			1,276.74
8	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90	90.00		0.00		0.00	12 %	10.80		0.00			100.80
9	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	465.33	349.00		0.00		0.00	12 %	41.88		0.00			390.88
10	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.48	156.74		0.00		0.00	12 %	18.81		0.00			175.55
11	10000635	Chicken Tikka Masala	16010000	PKT	1	463.86	115.97		0.00		0.00	12 %	13.92		0.00			129.89
12	10000721	Diced Mozzarella 8€ New Specs	04063000	CV	1	327.97	3935.64		0.00		0.00	12 %	472.28		0.00			4,407.92
13	80000020	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18 %	135.48		0.00			888.12



Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230032446
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SAP Doc No	19050046

S No	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess No	Cess Amount	TCS Rate	TCS Amount	Gross Amount
15	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	10	0.48	480.00		0.00		0.00	12 %	57.60		0.00			537.60
16	20000270	Parchment Paper 20x20 cm (250 PC)	48062000	EA	250	141.25	141.25		0.00		0.00	12 %	16.95		0.00			158.20
17	20001531	Box Large IHOP	48191010	PKT	1	13.63	681.50		0.00		0.00	12 %	81.78		0.00			763.28
18	20001583	Box GB SGB & Double Taco IHOP	48191010	PKT	0.9	3.48	313.20		0.00		0.00	12 %	37.58		0.00			350.78
19	30000045	Surgical Caps (21" Stretched)	82102020	PKT	1	0.69	69.00		0.00		0.00	5 %	3.45		0.00			72.45
20	80000900	Pen Pen Chicken	16010000	PKT	1	510.85	255.43		0.00		0.00	12 %	30.65		0.00			286.08
21	80000901	BBQ Pepper Chicken	16010000	PKT	1	515.36	257.68		0.00		0.00	12 %	30.92		0.00			288.60

Taxable Amt	13,591.45	GST Amt	1,463.11	CESS Amt	0	TCS Amt	0	Total Amt	15,054.56
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Gross Weight(in KG) 227,858.8  
 Net Weight(in KG) 133,346.55

Road Permit/Way bill No (If Applicable):

Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date

Total Number Of Trays: 24,000

Remarks (Any Shortage/Excess/Return)

B-2712, SUTBORI MIDC KINHI  
 HINGNA, NAGPUR-441122  
**JUBILANT FOODWORKS LTD**  
 DATE 23/08/24  
 07.10  
 SIGNATURE

Jubilant FoodWorks Ltd.  
  
 (Authorised Signatory)



## TFS Eklara

## Eklara

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Transaction No. :	SF-124
PO Number :	PO-5
Transaction Date :	30-08-2024 05:40 pm
Invoice Number :	MI12230032446
Invoice Date :	23-08-2024
Delivery Note :	VERIFY OK
User :	Store Eklara
Store Name :	Khalghat Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raijublfod.com
Address :	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS, Eklara
Deployment Address :	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM BOX LARGE IHOP	NOS(1NOS)	13.63	50	-	681.50000	12%	81.78	-	0.00	763.28
2	DOM SEASONING GREGANG SACHET	PAC(500NOS)	227.99	5	-	1139.95000	12%	136.794	-	0.00	1276.744
3	DOM PRESERVED PAPRIKA RED DW 1.7KG	TIN(1700GR)	260.52	6	-	1563.12000	12%	187.5744	-	0.00	1750.6944
4	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	515.36	0.5	-	257.68000	12%	30.9216	-	0.00	288.6016





5	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.74	1	-	95.74000	12%	11.4888	-	0.00	107.2288
6	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	199.67	6	-	1198.02000	5%	59.901	-	0.00	1257.921
7	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	102.75	8	-	822.00000	5%	41.1	-	0.00	863.1
8	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	95.43	10	-	954.30000	5%	47.715	-	0.00	1002.015
9	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	79.35	1	-	79.35000	12%	9.522	-	0.00	88.872
10	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	70.45	2	-	140.90000	12%	16.908	-	0.00	157.808
11	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349	1	-	349.00000	12%	41.88	-	0.00	390.88
12	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.48	0.5	-	156.74000	12%	18.8088	-	0.00	175.5488
13	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.97	1	-	115.97000	12%	13.9164	-	0.00	129.8864
14	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	327.97	12	-	3935.64000	12%	472.2768	-	0.00	4407.9168
15	DOM DESSEET CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
16	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.48	1000	-	480.00000	12%	57.6	-	0.00	537.6
17	DOM PARCHMENT PAPER 20x20CM PKT	PAC(250NOS)	141.25	1	-	141.25000	12%	16.95	-	0.00	158.2
18	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.48	90	-	313.20000	12%	37.584	-	0.00	350.784



19	DOM SURGICAL CAP 21INCH NO	NOS(1NOS)	0.69	100	-	69.00000	5%	3.45	-	0.00	72.45
20	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	255.425	1	-	255.42500	12%	30.651	-	0.00	286.076
21	DOM CHEESE ORANGE CHEDDAR KG	KGS(1000GR)	600	0.15	-	90.00000	12%	10.8	-	0.00	100.8

Sub Total Amount :	13591.42500
Discount Amount :	-
Total Amount :	13591.42500
Total Tax :	1463.09700
Taxable Amount :	13591.42500
Grand Total :	15055.00000
Grand Total In Words :	Fifteen thousand and Fifty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9795.465	1175.4558	1175.4558	0
IGST 5%	3043.32	152.166	152.166	0
IGST 18%	752.64	135.4752	135.4752	0